



Public Service Commission

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RECEIVED-FPSC
OCT 12 PM 4:43
COMMISSION
CLERK

DATE: October 12, 2005
TO: Docket File
FROM: Kay B. Flynn, Chief of Records, Division of the Commission Clerk & Administrative Services
RE: Docket 050001-EI - Fuel and purchased power cost recovery clause with generating performance incentive factor.

On February 10, 1982, Florida Power Corporation (now Progress Energy Florida, Inc.) filed a confidential document described as "International Marine Terminals Agreement Audit Report (initial escalation through 4/1/80 escalation)". The document was logged in under a numbering system for confidential documents as Document No. EFC-25 and placed in confidential storage. On April 22, 1985 a ruling on confidentiality in the form of a letter to the company was issued by the Division of Appeals.

During a recent audit of all confidential documents on file (which included entry of pre-1989 confidential filings in CMS for better tracking of the documents) I determined Document EFC-25 was not in the files, and further review of sign-out records revealed that, on September 14, 1990, the document was signed out by a then-PSC-attorney, Barb Balzer, and was not returned to the Division prior to her departure from the Commission.

I then contacted Mary Anne Helton in the General Counsel's Office to ask if the document might still be in that Office's files. After a search of files, she advised no one had seen the document. I also checked with Bob Freeman, who is independently tracking this audit-related document during its required 25-year retention, and was advised he does not have the document or a copy of the document.

- CMP _____
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- SGA _____
- SEC 1
- OTH M.L.

Following my own search of the confidential files and the search by staff of their files, I have concluded the document no longer exists at the Commission.

- cc: Blanca S. Bayó, CCA Director
- Richard Melson, General Counsel
- Mary Anne Helton, Attorney Supervisor, GCL
- Denise Vandiver, Chief of Auditing
- Bob Freeman, Government Analyst II, RCA

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DOCUMENT NUMBER - DATE

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